

## Intelcia information systems security Policy

In order to ensure to the customers, suppliers, visitors and employees a maximum protection of their data and information, **Intelcia** reinforces its approach of management of the security of information system in accordance with the standards in force, the legal and regulatory requirements.

In this respect, our policy is based on the following axes:

- The satisfaction of all interested parties regarding the protection of their data;
- Taking into account the regulatory requirements in terms of information security;
- Taking into account the regulatory requirements in terms of personal data protection, in particular the law 09-08 and the GDPR;
- The development of our staff's skills in the field of computer security and in particular cyber security;
- The maintenance of regular exchanges concerning cybersecurity with our partners.
- The continuous improvement of the information security management system (ISMS)

The General Management commits to provide the necessary means for the maintenance and the continuous improvement of the Information Security Management System (ISMS) on the basis of the requirements of the **ISO 27001 : 2013** standard, and in collaboration with the stakeholders involved or interacting in the functioning of the **Intelcia** information system

To do this, we are committed to communicating around our policy and actively involving all our staff in this improvement process.

Done in Casablanca, June 17<sup>th</sup> 2022

Executive Management Intelcia